

**GOVERNMENT OF TELANGANA
ABSTRACT**

Office Procedure – Agriculture and Cooperation Department –Telephones - Telephone Bills for the month of July -2014 - Expenditure – Sanction – Orders – Issued.

AGRICULTURE & COOPERATION (OP) DEPARTMENT

G.O.RT.No. 86.

Dated:27.08.2014
Read the following:

- 1 .G.O.Ms.No.583,GAD,dt.26-10-88.
2. e.U.O.Note No.1217/ITC/Comm/2002-1,dt.19-12-02 of IT&Deptt.
3. Telephone Bills received from BSNL, Hyd dt:06.08.2014.

ORDER:

Sanction is hereby accorded for payment an amount of Rs 2143/- (Rupees Two thousand one hundred and forty three only) to A.O. (Cash), BSNL,Hyderabad, towards telephone charges as “annexure” to this order, working in the office of the Smt. Poonam Malakondaiah, I.A.S., APC& Prl. Secretary to Government, Agriculture and Cooperation Department for the month of July, 2014 for the official use.

2. The amount sanctioned in para (1) above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 18-Agriculture and Cooperation Department - 130 – Office Expenses - 131– Service Postages, Telegrams and Telephones”.

3. The Agriculture and Cooperation (Claims) Department are requested to draw and credit for an amount of Rs.2143/- in favour of M/s Bharat Sanchar Nigam Limited, Hyderabad Account No.00430160100076, Corporation Bank, Siddiamber Bazar Branch, IFSC Code CORP0000043, MiCR Code500017007.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**T.SURYA PRABHA
DEPUTY SECRETARY TO GOVERNMENT**

To
The A.O.(cash), BSNL, Hyderabad.
The Agriculture and Cooperation (Claims) Department,
The Dy.Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.
The P.S. to Prl. Secy. to Govt.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER

ANNEXURE
(G.O.RT.No. 86. Agri.&Coop.(OP)Dept, dt:27.08.2014)

Statement showing the Telephone Bills and calls working in the office of the Smt. Poonam Malakondaiah, I.A.S., APC& Prl. Secretary to Government, Agriculture and Cooperation Department for the month of July, 2014

S.No.	Telephone No.	Period	Working in Office	Total Calls	Amounts
01.	040-23457086 (O)	July-14	APC&Prl.Secy's Peshi	-	1031.00
02.	040-23452269 (FAX)	July-14	-do-	-	1112.00
				Total Rs.	2143.00

(Rupees Two thousand one hundred and forty three only)

T.SURYA PRABHA
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER